

BIM300T COATS | ROSE BIM RUN# ... 0020952 Page 1
 Date 2/20/17 Time 13:46:51
 BILLING INFORMATION MEMO
 13317 000 MILDRED E. WHITTIER, a/n/f FOR JULIUS E. BIM#: 20327138
 1 IN RE: NCAA STUDENT ATHLETE CONCUSSION Time: 0/00/0000 11/30/2016
 Monthly Cost: 0/00/0000 11/30/2016
 XML01 Opened Date... 10/14/2014 CONTINGENT-CIVIL/COMM LITIGATION-DEFEN
 Time by Prd/Year: N
 Cost by Prd/Year: N

MILDRED E. WHITTIER, a/n/f FOR JULIUS E.
 632 NORTH MANUS
 DALLAS, TX 75224

Date	Wkng	Atty	Task	Actv	Description	Billable Hours	Rate	Value	Non-Chrg.	Group#	Item#
10/16/2014	DEJ				Reviewed file materials and began drafting of Plaintiff's Original Complaint; dictated draft Complaint.	4.00	400.00	1,600.00		19722	28
10/17/2014	DEJ				Reviewed draft Complaint and Response to Plaintiffs' Motion for Preliminary Approval of Settlement in Illinois Court.	4.00	400.00	1,600.00		19722	29
10/20/2014	DEJ				Completed review of draft Complaint and Response to Plaintiff's Motion for Preliminary Approval; began drafting Objection to same.	6.00	400.00	2,400.00		19722	30
10/21/2014	DEJ				Completed draft Objection Preliminary Class settlement and edit draft Complaint.	6.00	400.00	2,400.00		19722	31
10/22/2014	DEJ				Completed preparation of final Objection to Preliminary Approval; travel to Chicago for hearing.	12.00	400.00	4,800.00		19722	32
10/23/2014	DEJ				Attend and participate in hearing on	10.00	400.00	4,000.00		19722	33

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Date 2/20/17		BILLING INFORMATION MEMO							
Requ Attorney.. 1048 DWIGHT E. JEFFERSON		13317 000 MILDRED E. WHITTIER, a/n/f FOR JULIUS E. BIM#:		0/00/0000 11/30/2016		20327138			
N Orig Attorney 1048 DWIGHT E. JEFFERSON		IN RE: NCAA STUDENT ATHLETE CONCUSSION		Time:		0/00/0000 11/30/2016			
N Bill Attorney 1048 DWIGHT E. JEFFERSON		Opened Date.... 10/14/2014		Cost:		0/00/0000 11/30/2016			
N Resp Attorney 9999 FIRM		Monthly		CONTINGENT-CIVIL/COMM LITIGATION-DEFEN					
N Rept Attorney 9999 FIRM		XML01		Time by Prd/Year: N					
N Othr Attorney 9999 FIRM				Cost by Prd/Year: N					
===== >		T I M E		<=====		=====			
- Date -		Wkng	Atty Task	Actv	Description	Billable Hours	Rate	Value	Non-Chrg. Group# /Item#
					Plaintiffs' Motion for Preliminary				
					Approval of Class Settlement; return				
					travel to Houston.				
10/27/2014		DEJ			Completed review and edit of Complaint;	2.00	400.00	800.00	19722 34
					filed Complaint with Court.				
10/28/2014		DEJ			Returned calls from media outlets;	4.00	400.00	1,600.00	19722 35
					conference with client.				
10/29/2014		DEJ			Returned telephone calls and email	4.00	400.00	1,600.00	19722 36
					regarding case.				
10/31/2014		DEJ			Travel to Dallas to meet with client and	14.00	400.00	5,600.00	19722 38
					next friend; attended and participated				
					in television news interview with client				
					and next friend; return travel to				
					Houston.				
11/12/2014		DEJ			Reviewed email communications regarding	1.00	400.00	400.00	20063 697
					transfer; reviewed transfer; Conditional				
					Transfer Order.				
12/19/2014		DEJ			Participated by phone in oral hearing on	1.50	400.00	600.00	20344 33
					Plaintiff's Motion to Add Class				
					Representatives; conferred with other				
					objecting counsel regarding hearings				

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 N Rept Attorney 9999 FIRM time by Prd/Year: N
 N Othr Attorney 9999 FIRM Cost by Prd/Year: N

Date	Wkng	Atty	Task	Actv	Description	Billable Hours	Rate	Value	Non-Chrg. Group#	Item#
12/21/2014	DEJ				Drafted Plaintiff's Motion for Appointment of Additional Class Counsel.	4.00	400.00	1,600.00	20344	13
12/22/2014	DEJ				Reviewed Notification of Docket Entry.	.30	400.00	120.00	20344	15
12/23/2014	DEJ				Reviewed draft Motion for Appointment of Class Counsel; reviewed Order regarding same; draft edits to motion.	4.00	400.00	1,600.00	20344	17
1/13/2015	DEJ				Filed Rule 23 Motion to Appointment Additional Class Counsel.				20751	577
1/14/2015	LAL				Review response to motion to appoint co-counsel, begin review for potential reply.	3.00	300.00	900.00	20984	39
1/15/2015	LAL				Continue review regarding potential class counsel briefing.	.80	300.00	240.00	20984	43
1/15/2015	DEJ				Conferred with class counsel regarding agreement on briefing schedule and to strike hearing date.	1.00	400.00	400.00	20751	588
1/16/2015	LAL				Preliminary outline of potential class counsel briefing and conference with D. Jefferson regarding strategy.	.60	300.00	180.00	20984	47
1/16/2015	DEJ				Conferred with Larry Lynn regarding strategy for briefing response to class	2.00	400.00	800.00	20751	624

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N Orig Attorney	1048	DWIGHT E.	JEFFERSON	1		IN RE: NCAA STUDENT ATHLETE CONCUSSION	Time:	0/00/0000	11/30/2016
N Bill Attorney	1048	DWIGHT E.	JEFFERSON			Opened Date.... 10/14/2014	Cost:	0/00/0000	11/30/2016
N Resp Attorney	9999	FIRM		Monthly		CONTINGENT-CIVIL/COMM LITIGATION-DEFEN	Time by Prd/year:	N	
N Rept Attorney	9999	FIRM		XML01		Cost by Prd/year:	N		
N Othr Attorney	9999	FIRM							
=====				T I M E		<=====		=====	
- Date -	Wkng	Atty	Task	Actv	Description	Billable Hours	Rate	Value	Non-Chrg. Group# /Item#
1/22/2015	LAL				counsel objection.	.80	300.00	240.00	20984 67
1/26/2015	LAL				Memo to D. Jefferson regarding interim counsel briefing.	.20	300.00	60.00	20984 83
1/27/2015	LAL				Conference with D. Jefferson regarding certification expert report.	1.00	300.00	300.00	20984 87
1/28/2015	LAL				Research regarding motion to appoint additional class counsel; review renewed motion filed by co-plaintiff's counsel and supporting documents.	.60	300.00	180.00	20984 101
1/28/2015	DEJ				Conferences with D. Jefferson regarding interim class counsel application, response to opposition and proposal by Nichols' counsel to join forces.	6.00	400.00	2,400.00	20751 648
2/27/2015	DEJ				Worked on draft Memorandum in Support of Rule 23 Motion.	1.00	400.00	400.00	21196 680
3/31/2015	DEJ				Reviewed Joint Submission regarding Feasibility and Cost of Direct Notice.	4.00	400.00	1,600.00	21730 122
4/14/2015	DEJ				Reviewed and edited draft Memorandum in Support of Edelson Motion.	4.00	400.00	1,600.00	22266 9
					Reviewed filings from Plaintiffs and Defendants regarding status hearing.				

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BILLING INFORMATION MEMO								
Date			2/20/17		Time 13:46:51			
Requ. Attorney..			1048 DWIGHT E. JEFFERSON		13317 000 MILDRED E. WHITTIER, a/n/f FOR JULIUS E. BIM#:		20327138	
N Orig Attorney			1048 DWIGHT E. JEFFERSON		1 IN RE: NCAA STUDENT ATHLETE CONCUSSION		Time: 0/00/0000 11/30/2016	
N Bill Attorney			1048 DWIGHT E. JEFFERSON		Opened Date.... 10/14/2014		Cost: 0/00/0000 11/30/2016	
N Resp Attorney			9999 FIRM		Monthly		CONTINGENT-CIVIL/COMM LITIGATION-DEFEN	
N Rept Attorney			9999 FIRM		XML01		Time by Prd/year: N	
N Othr Attorney			9999 FIRM				Cost by Prd/year: N	
===== > T I M E < =====								
- Date -			Wkng		Actv			
			Atty		Task		Code	
4/15/2015			DEJ		Description		Billable Hours Rate Value Non-Chrg. Group# /Item#	
					Reviewed Expert Reports regarding preparation for status hearing.		4.00 400.00 1,600.00 22266 10	
4/16/2015			DEJ		Travel to Chicago for hearing on Plaintiff's Motion for Approval of Settlement Class; review of Plaintiff's Motion for Preliminary Approval and Exhibits regarding preparation for hearing.		10.00 400.00 4,000.00 22266 11	
4/17/2015			DEJ		Attended hearing on Motion for Preliminary Approval; travel from Chicago to Houston.		8.00 400.00 3,200.00 22266 12	
4/20/2015			DEJ		Dictated Motion for Leave to File Objection to Motion for Preliminary Approval.		2.00 400.00 800.00 22266 13	
4/27/2015			DEJ		Reviewed Motion for Preliminary Approval and exhibits regarding preparation of objection.		4.00 400.00 1,600.00 22266 16	
5/07/2015			DEJ		Research and review regarding preparation of Response to Joint Motion for Preliminary Approval.		6.00 400.00 2,400.00 22726 7	
5/08/2015			LAL		Assist research regarding class		.60 300.00 180.00 22602 13	

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3/02/2016	DEJ				prepare regarding same; prepared motion to supplement the record.	.30	400.00	120.00	27490	5
3/04/2016	DEJ				Reviewed Notice of Fegan Motion to Withdraw as Counsel and other filings.	.30	400.00	120.00	27490	9
3/21/2016	DEJ				Reviewed email from Judge Lee's Court reporter regarding clarification of record.	.50	400.00	200.00	27490	29
6/02/2016	DEJ				Reviewed email hearing transcript.	.50	400.00	200.00	29143	4
7/13/2016	DEJ				Hearing transcript.	4.00	400.00	1,600.00	29172	22
7/14/2016	DEJ				Reviewed Amended Class Action Settlement Agreement and exhibits regarding preparing for status hearing regarding preliminary approval.	3.00	400.00	1,200.00	29172	23

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Requ Attorney..		1048 DWIGHT E. JEFFERSON		1 IN RE: NCAA STUDENT ATHLETE CONCUSSION		Time: 0/00/0000 11/30/2016	
N Orig Attorney		1048 DWIGHT E. JEFFERSON		Opened Date....		Cost: 0/00/0000 11/30/2016	
N Bill Attorney		1048 DWIGHT E. JEFFERSON		Monthly		CONTINGENT-CIVIL/COMM LITIGATION-DEFEN	
N Resp Attorney		9999 FIRM		XML01		Time by Prd/Year: N	
N Rept Attorney		9999 FIRM				Cost by Prd/Year: N	
N Othr Attorney		9999 FIRM					
				T I M E			
- Date -		Wkng		Description		Billable	
		Atty Task				Hours	
		Code				Rate	
				Value		Non-Chrg. Group# /Item#	
7/15/2016		DEJ		Review Memorandum Opinion and Order		3.00 400.00 1,200.00 29172 30	
				signed by Judge Lee and Notice, Minute			
				Entry, and Preliminary Approval Order			
				and Stipulated HIPPA Orders.			
8/09/2016		DEJ		Began review of complaint regarding		2.00 400.00 800.00 29807 3	
				amending to include Big XII Conference.			
8/22/2016		DEJ		Reviewed filing with the Court 289.		.50 400.00 200.00 29807 14	
9/12/2016		DEJ		Begin review of draft Amended petition		2.00 400.00 800.00 30533 7	
				and court order.			
9/13/2016		DEJ		Conferred with co-counsel regarding		1.00 400.00 400.00 30533 12	
				docket control order.			
10/05/2016		DL		Research on WestLaw as well as the Texas		1.90 140.00 266.00 30403 1093	
				SOS regarding the Southwest Athletic			
				Conference.			
10/05/2016		DEJ		Prepared, edited, and filed Plaintiff		4.00 400.00 1,600.00 30533 19	
				Whittier's Motion for Appointment of			
				Dwight E. Jefferson as Class Liaison			
				counsel.			
10/06/2016		DEJ		Reviewed draft First Amended Complaint,		2.00 400.00 800.00 30533 23	
				edited same; conferred with F. Reece			
				regarding preparation of same.			

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Date	Wkng	Atty	Task	Actv	Description	Billable Hours	Rate	Value	Non-Chrg. Group#	Item#
10/07/2016	DEJ				Completed review and preparation of Plaintiffs' First Amended Complaint and Motion for Leave; conferred with court coordinator regarding filing of Motion for Appointment as Class Liaison Counsel.	4.00	400.00	1,600.00	30533	24
10/13/2016	DEJ				Reviewed Amended Motion for Leave and Amended Complaint and Notice of Motion and conferred with legal assistant regarding same.	1.00	400.00	400.00	30533	34
10/18/2016	DEJ				Conferred with court coordinator and legal assistance regarding filing of notice of appearance; conferred with D. Jasmer regarding serving as local counsel.	3.00	400.00	1,200.00	30533	37
10/19/2016	DEJ				Conference call with Northern District Clerk regarding status of attorney of record.	1.00	400.00	400.00	30533	38
10/20/2016	DEJ				Reviewed notice from court regarding appearance of counsel.	.30	400.00	120.00	30533	40
10/25/2016	DEJ				Reviewed filings with the Court	.50	400.00	200.00	30533	47

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Requ Attorney.. 1048 DWIGHT E. JEFFERSON 20327138
 N Orig Attorney 1048 DWIGHT E. JEFFERSON Time: 0/00/0000 11/30/2016
 N Bill Attorney 1048 DWIGHT E. JEFFERSON Cost: 0/00/0000 11/30/2016
 N Resp Attorney 9999 FIRM CONTINGENT-CIVIL/COMM LITIGATION-DEFEN
 N Rept Attorney 9999 FIRM Time by Prd/Year: N
 N Othr Attorney 9999 FIRM Cost by Prd/Year: N

BILLING INFORMATION MEMO

13317 000 MILDRED E. WHITTIER, a/n/f FOR JULIUS E. BIM#:
 1 IN RE: NCAA STUDENT ATHLETE CONCUSSION Time:
 Monthly Opened Date.... 10/14/2014 Cost:
 XML01

Date	Wkng	Atty	Task	Actv	Description	Billable Hours	Rate	Value	Non-Chrg.	Group#	Item#
12/01/2016	DEJ				regarding conditional Transfer Order; Notice of Correction. Reviewed correspondence and Plaintiff's Notice of Subpoena. Reviewed draft of edited Plaintiff's Motions to Transfer to MDL. Researched and dictated Plaintiff's Memorandum in Support of Motion to Transfer to MDL. Reviewed and edited draft memorandum in support of Motion to Transfer MDL. Reviewed MDL Rules of Procedure regarding filing of motions. Reviewed Settlement Class Counsel Unopposed Motion for Extension of Time and Second Unopposed Motion Extension of Time.	.30	400.00	120.00		31395	2
12/16/2016	DEJ					4.00	400.00	1,600.00		31395	12
12/19/2016	DEJ					2.00	400.00	800.00		31395	16

Unbilled Time 196.30 77,266.00 200.00

===== > C O S T S A D V A N C E D < =====

Date	Wkng	Atty	Task	Serv	Description	Quantity	Amount	Group#	Item#
10/23/2014	DEJ			0110	DWIGHT JEFFERSON	Check # - 000149320	1,056.70	13913	29

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 XML01 Time by Prd/year: N
 N Other Attorney 9999 FIRM Cost by Prd/Year: N

===== > C O S T S A D V A N C E D < =====

- Date -	Wkng	Atty	Task	Serv	Description	Quantity	Amount	Group# /Item#
10/23/2014	DEJ			0110	OUT OF TOWN TRAVEL, DWIGHT JEFFERSON - AIRFARE TO/FROM CHICAGO, IL TO ATTEND CLASS ACTION HEARING 10/22/14 - 10/23/14		110.00	13913 30
					DWIGHT JEFFERSON Check # - 000149320			
					OUT OF TOWN TRAVEL, DWIGHT JEFFERSON - HOTEL IN CHICAGO, IL TO ATTEND CLASS ACTION HEARING 10/22/14 - 10/23/14		40.80	13913 31
10/23/2014	DEJ			0110	DWIGHT JEFFERSON Check # - 000149320		81.06	13913 32
					OUT OF TOWN TRAVEL, DWIGHT JEFFERSON - MEALS IN CHICAGO, IL TO ATTEND CLASS ACTION HEARING 10/22/14 - 10/23/14			
10/23/2014	DEJ			0110	DWIGHT JEFFERSON Check # - 000149320		19.00	13913 33
					OUT OF TOWN TRAVEL, DWIGHT JEFFERSON - PARKING AT AIRPORT FOR CHICAGO, IL TRIP 10/22/14 - 10/23/14			
10/27/2014	DEJ			0112	DWIGHT JEFFERSON Check # - 000149320		400.00	13913 34
					COURT FEES, DWIGHT JEFFERSON, U.S. DISTRICT COURT - FILING FEE FOR ORIGINAL COMPLAINT			

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 N Othr Attorney 9999 FIRM Cost by Prd/year: N

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- Date -	Wkng	Atty	Task	Serv	Description	Check # -	Quantity	Amount	Group# /Item#
10/31/2014	DEJ		0110	DWIGHT JEFFERSON	DWIGHT JEFFERSON	000149448		138.56	13970 10
					OUT OF TOWN TRAVEL, DWIGHT JEFFERSON - MEAL IN				
					DALLAS, TX FOR MEETING W/ CLIENT & INTERVIEWS				
10/31/2014	DEJ		0125	DWIGHT JEFFERSON	DWIGHT JEFFERSON	000149448		268.80	13970 9
					MILEAGE, DWIGHT JEFFERSON - 480 MILES @ .560 PER				
					MILE TO/FROM DALLAS, TX FOR MEETING W/ CLIENT &				
					INTERVIEWS				
11/12/2014	PB		0101	PHOTOCOPIES	PHOTOCOPIES		11.00	2.75	13979 218
11/12/2014	PB		0101	PHOTOCOPIES	PHOTOCOPIES		30.00	7.50	13979 219
11/20/2014	PB		0101	PHOTOCOPIES	PHOTOCOPIES		204.00	51.00	14073 180
11/20/2014	DEJ		0112	U.S. DISTRICT CLERK, Check # - 000149541	U.S. DISTRICT CLERK, Check # - 000149541			50.00	14065 2
					COURT FEES, U.S. DISTRICT CLERK, NORTHERN				
					DISTRICT - FILING FEE FOR MOTION FOR LEAVE TO				
					APPEAR PRO HAC VICE				
11/24/2014	PB		0101	PHOTOCOPIES	PHOTOCOPIES		10.00	2.50	14106 267
11/24/2014	PB		0101	PHOTOCOPIES	PHOTOCOPIES		11.00	2.75	14106 268
12/31/2014	DEJ		0106	PACER SERVICE CENTER Check # - 000150380	PACER SERVICE CENTER Check # - 000150380			15.50	14587 49
					ONLINE RESEARCH - PACER SEARCHES - 10/1/2014 -				
					12/31/2014				
1/05/2015	LM		0101	PHOTOCOPIES	PHOTOCOPIES		148.00	37.00	14522 181
1/05/2015	LM		0101	PHOTOCOPIES	PHOTOCOPIES		164.00	41.00	14522 182

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Regu Attorney.. 1048 DWIGHT E. JEFFERSON 20327138
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- Date -	Wkng Atty Task	Serv Code	Description	Quantity	Amount	Group# /Item#
1/07/2015	LM	0101	PHOTOCOPIES	108.00	27.00	14543 228
1/14/2015	DEJ	0107	FEDERAL EXPRESS		22.93	14717 41
			DELIVERY SERVICE/MESSENGER, FEDERAL EXPRESS -			
			FROM LATONYA MCPHERSON TO THE HONORABLE JOHN ZEE			
1/27/2015	LAL	0101	PHOTOCOPIES	10.00	2.50	14759 253
1/28/2015	DEJ	0101	PHOTOCOPIES	108.00	27.00	14770 225
1/30/2015	LM	0101	PHOTOCOPIES	20.00	5.00	14788 203
1/31/2015	DEJ	0106	LEXISNEXIS - ONLINE Check # - 000151093		68.04	15065 6
			ONLINE RESEARCH, LEXISNEXIS - INVOICE 1501449582			
			- JANUARY 2015			
2/03/2015	DEJ	0101	PHOTOCOPIES	10.00	2.50	14831 143
2/12/2015	DEJ	0101	PHOTOCOPIES	20.00	5.00	14995 188
2/23/2015	DEJ	0101	PHOTOCOPIES	15.00	3.75	15090 244
3/25/2015	DEJ	0101	PHOTOCOPIES	13.00	3.25	15409 189
3/31/2015	DEJ	0106	PACER SERVICE CENTER Check # - 000151812		25.00	15567 52
			ONLINE RESEARCH, PACER SERVICE CENTER - INVOICE			
			2527874-Q12015 - JAN. 2015-MARCH 2015			
4/15/2015	DEJ	0101	PHOTOCOPIES	25.00	6.25	15652 210
4/15/2015	DEJ	0101	PHOTOCOPIES	39.00	9.75	15652 211
4/15/2015	DEJ	0101	PHOTOCOPIES	45.00	11.25	15652 212
4/15/2015	DEJ	0101	PHOTOCOPIES	181.00	45.25	15652 213

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Regu	Attorney..	1048	DWIGHT E.	JEFFERSON
N	Orig	Attorney	1048	DWIGHT E.
N	Ball	Attorney	1048	DWIGHT E.
N	N	Attorney	9999	FIRM
N	Resp	Attorney	9999	FIRM
N	N	Attorney	9999	FIRM
N	Rept	Attorney	9999	FIRM
N	Other	Attorney	9999	FIRM

13317 000 MILDRED E. WHITTIER, a/n/f FOR JULIUS E. BIM#:	
1 IN RE: NCAA STUDENT ATHLETE CONCUSSION	Time:
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	CONTINGENT-CIVIL

COSTS ADVANCED

- Date -	Wkng Atty	Serv Code	Description	Check # -	Quantity	Amount	Group# /Item#
4/17/2015	DEJ	0110	DWIGHT JEFFERSON	000152271		1,060.00	15871 7
			OUT OF TOWN TRAVEL, DWIGHT JEFFERSON - AIRFARE				
			TO/FROM CHICAGO, IL TO ATTEND HEARING 4/16/15 - 4/17/15				
4/17/2015	DEJ	0110	DWIGHT JEFFERSON	000152271		231.64	15871 8
			OUT OF TOWN TRAVEL, DWIGHT JEFFERSON - HOTEL IN CHICAGO, IL TO ATTEND HEARING 4/16/15 - 4/17/15				
4/17/2015	DEJ	0110	DWIGHT JEFFERSON	000152271		69.60	15871 9
			OUT OF TOWN TRAVEL, DWIGHT JEFFERSON - MEALS IN CHICAGO, IL TO ATTEND HEARING 4/16/15 - 4/17/15				
4/17/2015	DEJ	0110	DWIGHT JEFFERSON	000152271		28.00	15871 10
			OUT OF TOWN TRAVEL, DWIGHT JEFFERSON - PARKING AT AIRPORT FOR CHICAGO, IL TRIP 4/16/15 - 4/17/15				
4/28/2015	DEJ	0102	US LEGAL SUPPORT, IN Check # - 000152461			83.00	16066 14
			OUTSIDE PRINTING, US LEGAL SUPPORT, INC., INVOICE #507089 - AFFIDDAVIT OF NO RECORD FOR JULIUS E. WHITTIER				
5/07/2015	LAL	0101	PHOTOCOPIES		17.00	4.25	15865 172
5/08/2015	LAL	0101	PHOTOCOPIES		30.00	7.50	15887 226
6/18/2015	LAL	0101	PHOTOCOPIES		14.00	3.50	16405 207
6/19/2015	DEJ	0101	PHOTOCOPIES		14.00	3.50	16429 173

BIM300T
 Date 2/20/17
 Regu Attorney.. 1048 DWIGHT E. JEFFERSON
 N Orig Attorney 1048 DWIGHT E. JEFFERSON
 N Bill Attorney 1048 DWIGHT E. JEFFERSON
 N Resp Attorney 9999 FIRM
 N Othr Attorney 9999 FIRM

COATS | ROSE
 BILLING INFORMATION MEMO
 13317 000 MILDRED E. WHITTIER, a/n/f FOR JULIUS E. BIM#:
 1 IN RE: NCAA STUDENT ATHLETE CONCUSSION
 Monthly
 XML01
 Opened Date.... 10/14/2014
 CONTINGENT-CIVIL/COMM LITIGATION-DEFEN
 Time by Prd/Year: N
 Cost by Prd/Year: N

BIM RUN# ... 0020952 Page 15
 Time 13:46:51

Date	Wkng	Atty	Task	Serv	Description	Quantity	Amount	Group#	Item#
6/22/2015	DEJ			0101	PHOTOCOPIES	18.00	4.50	16452	235
6/30/2015	DEJ			0106	PACER SERVICE CENTER Check # - 000153038		1.20	16662	69
6/30/2015	DEJ			0106	ONLINE RESEARCH, PACER SERVICE CENTER - INVOICE #				
6/30/2015	DEJ			0106	2527874 - Q22015 - 4/1/2015- 6/30/2015		1.40	16662	70
6/30/2015	DEJ			0106	PACER SERVICE CENTER Check # - 000153038				
6/30/2015	DEJ			0106	ONLINE RESEARCH, PACER SERVICE CENTER - INVOICE #				
6/30/2015	DEJ			0106	2527874 - Q22015 - 4/1/2015- 6/30/2015				
7/08/2015	DEJ			0101	PHOTOCOPIES	10.00	2.50	16624	208
8/03/2015	FIRM			0101	PHOTOCOPIES	1.00	.25	16905	32
8/03/2015	FIRM			0101	PHOTOCOPIES	2.00	.50	16905	33
8/03/2015	FIRM			0101	PHOTOCOPIES	6.00	1.50	16905	34
8/03/2015	FIRM			0101	PHOTOCOPIES	14.00	3.50	16905	35
8/03/2015	FIRM			0101	PHOTOCOPIES	26.00	6.50	16905	36
8/03/2015	FIRM			0101	PHOTOCOPIES	82.00	20.50	16905	37
8/03/2015	FIRM			0101	PHOTOCOPIES	208.00	52.00	16905	38
8/03/2015	FIRM			0101	PHOTOCOPIES	14.00	3.50	16905	39
8/03/2015	FIRM			0101	PHOTOCOPIES	27.00	6.75	16905	40
8/03/2015	FIRM			0101	PHOTOCOPIES	84.00	21.00	16905	41
8/03/2015	FIRM			0101	PHOTOCOPIES	214.00	53.50	16905	42
8/17/2015	LAL			0101	PHOTOCOPIES	13.00	3.25	17028	147
8/17/2015	LAL			0101	PHOTOCOPIES	16.00	4.00	17028	148

BIM300T
 Date 2/20/17
 Reuq Attorney.. 1048 DWIGHT E. JEFFERSON
 N Orig Attorney 1048 DWIGHT E. JEFFERSON
 N Bill Attorney 1048 DWIGHT E. JEFFERSON
 N Resp Attorney 9999 FIRM
 N Rept Attorney 9999 FIRM
 N Othr Attorney 9999 FIRM

COATS | ROSE
 BILLING INFORMATION MEMO
 13317 000 MILDRED E. WHITTIER, a/r/f FOR JULIUS E. BIM#:
 1 IN RE: NCAA STUDENT ATHLETE CONCUSSION Time:
 Monthly Opened Date... 10/14/2014 Cost:
 XML01 CONTINGENT-CIVIL/COMM LITIGATION-DEFEN
 Time by Prd/year: N
 Cost by Prd/year: N

Date	Wkng	Atty	Task	Serv	Description	Quantity	Amount	Group#	Item#
8/24/2015	DEJ	0101	PHOTOCOPIES	0101	PHOTOCOPIES	13.00	3.25	17130	223
8/24/2015	DEJ	0101	PHOTOCOPIES	0101	PHOTOCOPIES	13.00	3.25	17130	224
8/24/2015	DEJ	0101	PHOTOCOPIES	0101	PHOTOCOPIES	13.00	3.25	17130	225
8/24/2015	DEJ	0101	PHOTOCOPIES	0101	PHOTOCOPIES	13.00	3.25	17130	226
8/24/2015	DEJ	0101	PHOTOCOPIES	0101	PHOTOCOPIES	13.00	3.25	17130	227
10/05/2015	DEJ	0101	PHOTOCOPIES	0101	PHOTOCOPIES	17.00	4.25	17553	184
10/21/2015	DEJ	0101	PHOTOCOPIES	0101	PHOTOCOPIES	21.00	5.25	17770	163
11/02/2015	DEJ	0101	PHOTOCOPIES	0101	PHOTOCOPIES	24.00	6.00	17854	205
11/02/2015	DEJ	0101	PHOTOCOPIES	0101	PHOTOCOPIES	24.00	6.00	17854	206
11/02/2015	DEJ	0101	PHOTOCOPIES	0101	PHOTOCOPIES	24.00	6.00	17854	207
11/02/2015	DEJ	0101	PHOTOCOPIES	0101	PHOTOCOPIES	24.00	6.00	17854	208
11/05/2015	DEJ	0101	PHOTOCOPIES	0101	PHOTOCOPIES	30.00	7.50	17910	737
11/05/2015	DEJ	0101	PHOTOCOPIES	0101	PHOTOCOPIES	222.00	55.50	17910	738
11/11/2015	DEJ	0101	PHOTOCOPIES	0101	PHOTOCOPIES	90.00	22.50	17931	186
1/29/2016	DEJ	0101	PHOTOCOPIES	0101	PHOTOCOPIES	53.00	13.25	18640	128
3/03/2016	DEJ	0110	DWIGHT JEFFERSON	Check # - 000156832			1,091.96	19138	1
				OUT OF TOWN TRAVEL, DWIGHT JEFFERSON - AIRFARE					
				TO/FROM CHICAGO, IL TO ATTEND HEARING 3/2/16 -					
				3/3/16					
3/03/2016	DEJ	0110	DWIGHT JEFFERSON	Check # - 000156832			261.91	19138	2
				OUT OF TOWN TRAVEL, DWIGHT JEFFERSON - HOTEL IN					

BIM300T

COATS | ROSE

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BILLING INFORMATION MEMO

13317 000 MILDRED E. WHITTIER, a/n/f FOR JULIUS E. BIM#:

IN RE: NCAA STUDENT ATHLETE CONCUSSION Time: 0/00/0000 11/30/2016

Opened Date... 10/14/2014 Cost: 0/00/0000 11/30/2016

Monthly CONTINGENT-CIVIL/COMM LITIGATION-DEFEN

XML01 Time by Prd/year: N

N Rept Attorney 9999 FIRM Cost by Prd/year: N

N Rept Attorney 9999 FIRM

===== > C O S T S A D V A N C E D <=====

Date	Wkng	Atty	Task	Serv	Description	Quantity	Amount	Group#	Item#
3/03/2016	DEJ			0110	CHICAGO, IL TO ATTEND HEARING 3/2/16 - 3/3/16				
					DWIGHT JEFFERSON Check # - 000156832		64.34	19138	3
					OUT OF TOWN TRAVEL, DWIGHT JEFFERSON - MEALS IN				
					CHICAGO, IL TO ATTEND HEARING 3/2/16 - 3/3/16				
4/07/2016	DEJ			0106	PACER SERVICE CENTER Check # - 000157566		16.80	19514	47
					ONLINE RESEARCH, PACER SERVICE				
					CENTER-INV#2527874-Q12016- PACER SERVICE CENTER -				
					CLIENT ONLINE RESEARCH FROM 1/01/16-03/31/16.				
5/20/2016	FIRM			0101	PHOTOCOPIES	18.00	4.50	19658	12
5/20/2016	FIRM			0101	PHOTOCOPIES	18.00	4.50	19658	13
5/24/2016	FIRM			0101	PHOTOCOPIES	70.00	17.50	19685	20
5/24/2016	FIRM			0101	PHOTOCOPIES	272.00	68.00	19685	21
5/24/2016	FIRM			0101	PHOTOCOPIES	330.00	82.50	19685	22
5/24/2016	FIRM			0101	PHOTOCOPIES	390.00	97.50	19685	23
5/24/2016	DEJ			0101	PHOTOCOPIES	29.00	7.25	19699	174
5/25/2016	DEJ			0101	PHOTOCOPIES	29.00	7.25	19699	175
7/14/2016	FIRM			0101	PHOTOCOPIES	108.00	27.00	20119	24
7/15/2016	FIRM			0101	PHOTOCOPIES	12.00	3.00	20128	9
7/15/2016	FIRM			0101	PHOTOCOPIES	12.00	3.00	20128	10
7/15/2016	FIRM			0101	PHOTOCOPIES	14.00	3.50	20128	11
7/15/2016	FIRM			0101	PHOTOCOPIES	71.00	17.75	20128	12

BIM300T

COATS | ROSE

BIM RUN# ... 0020952

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BILLING INFORMATION MEMO

13317 000 MILDRED E. WHITTIER, a/n/f FOR JULIUS E. BIM#:

1 IN RE: NCAA STUDENT ATHLETE CONCUSSION Time: 0/00/0000 11/30/2016

Monthly Cost: 0/00/0000 11/30/2016

XML01 XML01 Contingent-Civil/Comm Litigation-Defen

Time by Prd/year: N

Cost by Prd/year: N

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Date	Wkng	Atty	Task	Serv	Description	Quantity	Amount	Group#	Item#
7/15/2016	DEJ	0101	PHOTOCOPIES	0101	PHOTOCOPIES	12.00	3.00	20129	156
7/15/2016	DEJ	0101	PHOTOCOPIES	0101	PHOTOCOPIES	14.00	3.50	20129	157
7/25/2016	FIRM	0101	PHOTOCOPIES	0101	PHOTOCOPIES	12.00	3.00	20121	15
7/25/2016	FIRM	0101	PHOTOCOPIES	0101	PHOTOCOPIES	12.00	3.00	20121	16
7/27/2016	DEJ	0124	COLLEEN M. CONWAY, C Check # - 000158933	0124	COLLEEN M. CONWAY, C Check # - 000158933		27.00	20284	2
OTHER, COLLEEN M. CONWAY, CSR, RMR, CRR - INVOICE									
NO. 20160102 - 7/14/16 TRANSCRIPT OF PROCEEDINGS									
BEFORE HON. JOHN Z. LEE (FAE)									
7/28/2016	FIRM	0101	PHOTOCOPIES	0101	PHOTOCOPIES	31.00	7.75	20243	27
7/28/2016	DEJ	0101	PHOTOCOPIES	0101	PHOTOCOPIES	24.00	6.00	20244	141
8/09/2016	FIRM	0101	PHOTOCOPIES	0101	PHOTOCOPIES	108.00	27.00	20328	23
8/10/2016	DEJ	0101	PHOTOCOPIES	0101	PHOTOCOPIES	27.00	6.75	20342	159
8/11/2016	FIRM	0101	PHOTOCOPIES	0101	PHOTOCOPIES	18.00	4.50	20357	24
8/12/2016	DEJ	0112	COURT FEES - SECRETARY OF STATE - 68455365	0112	COURT FEES - SECRETARY OF STATE - 68455365		2.00	20369	17
8/12/2016	DEJ	0112	COURT FEES - SECRETARY OF STATE - 68471858	0112	COURT FEES - SECRETARY OF STATE - 68471858		3.00	20424	2
8/12/2016	DEJ	0124	SECRETARY OF STATE O Check # - 000159072	0124	SECRETARY OF STATE O Check # - 000159072		44.00	20374	1
OTHER, SECRETARY OF STATE OF DELAWARE - FOR									
DELAWARE SOS RECORDS FOR BIG 12 CONFERENCE, INC.									
8/31/2016	FIRM	0101	PHOTOCOPIES	0101	PHOTOCOPIES	38.00	9.50	20521	16
8/31/2016	FIRM	0101	PHOTOCOPIES	0101	PHOTOCOPIES	38.00	9.50	20521	17
8/31/2016	FIRM	0101	PHOTOCOPIES	0101	PHOTOCOPIES	39.00	9.75	20521	18

BIM300T
 Date 2/20/17
 Regu Attorney.. 1048 DWIGHT E. JEFFERSON
 N Orig Attorney 1048 DWIGHT E. JEFFERSON
 N Bill Attorney 1048 DWIGHT E. JEFFERSON
 N Resp Attorney 9999 FIRM
 N Rept Attorney 9999 FIRM
 N Othr Attorney 9999 FIRM

COATS | ROSE
 BILLING INFORMATION MEMO
 13317 000 MILDRED E. WHITTIER, a/n/f FOR JULIUS E. BIM#:
 1 IN RE: NCAA STUDENT ATHLETE CONCUSSION
 Monthly
 XML01
 Opened Date.... 10/14/2014
 CONTINGENT-CIVIL/COMM LITIGATION-DEFEN

Time by Prd/year: N
 Cost by Prd/year: N

===== > C O S T S A D V A N C E D <=====				=====			
- Date -	Wkng Atty Task	Serv Code	Description	Quantity	Amount	Group# /Item#	
8/31/2016	FIRM	0101	PHOTOCOPIES	39.00	9.75	20521	19
9/08/2016	FIRM	0101	PHOTOCOPIES	30.00	7.50	20588	23
9/12/2016	FIRM	0101	PHOTOCOPIES	4.00	1.00	20609	25
9/12/2016	FIRM	0101	PHOTOCOPIES	31.00	7.75	20609	26
9/12/2016	DEJ	0101	PHOTOCOPIES	35.00	8.75	20610	172
9/13/2016	FIRM	0101	PHOTOCOPIES	15.00	3.75	20619	20
9/13/2016	FIRM	0101	PHOTOCOPIES	15.00	3.75	20619	21
9/30/2016	DEJ	0106	PACER SERVICE CENTER Check # - 000001611		.20	20876	49
			ONLINE RESEARCH, PACER SERVICE CENTER INVOICE NO.				
			2527874-Q32016 PACER SERVICE CENTER ONLINE				
			RESEARCH FROM 7/1/16 TO 9/30/16				
9/30/2016	DEJ	0106	PACER SERVICE CENTER Check # - 000001611		16.50	20876	52
			ONLINE RESEARCH, PACER SERVICE CENTER INVOICE NO.				
			2527874-Q32016 PACER SERVICE CENTER ONLINE				
			RESEARCH FROM 7/1/16 TO 9/30/16				
10/04/2016	FIRM	0101	PHOTOCOPIES	36.00	9.00	20836	21
10/05/2016	FIRM	0101	PHOTOCOPIES	5.00	1.25	20844	17
10/05/2016	FIRM	0101	PHOTOCOPIES	10.00	2.50	20844	18
10/05/2016	FIRM	0101	PHOTOCOPIES	31.00	7.75	20844	19
10/05/2016	FIRM	0101	PHOTOCOPIES	5.00	1.25	20844	20
10/05/2016	FIRM	0101	PHOTOCOPIES	15.00	3.75	20844	21

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BIM300T COATS | ROSE BIM RUN# ... 0020952 Page 20
 Date 2/20/17 Time 13:46:51
 BILLING INFORMATION MEMO
 13317 000 MILDRED E. WHITTIER, a/n/f FOR JULIUS E. BIM#: 20327138
 1 IN RE: NCAA STUDENT ATHLETE CONCUSSION Time: 0/00/0000 11/30/2016
 Monthly Cost: 0/00/0000 11/30/2016
 XML01 Contingent-Civil/Comm Litigation-Defen
 Time by Prd/Year: N
 Cost by Prd/Year: N

C O S T S		A D V A N C E D		<=====		=====	
Date	Wkng - Atty	Task	Serv Code	Description	Quantity	Amount	Group# /Item#
10/05/2016	FIRM		0101	PHOTOCOPIES	31.00	7.75	20844 22
10/05/2016	FIRM		0101	PHOTOCOPIES	4.00	1.00	20844 23
10/05/2016	FIRM		0101	PHOTOCOPIES	12.00	3.00	20844 24
10/05/2016	DL		0101	PHOTOCOPIES	60.00	15.00	20845 104
10/06/2016	FIRM		0101	PHOTOCOPIES	5.00	1.25	20854 16
10/06/2016	FIRM		0101	PHOTOCOPIES	30.00	7.50	20854 17
10/06/2016	FIRM		0101	PHOTOCOPIES	31.00	7.75	20854 18
10/07/2016	FIRM		0101	PHOTOCOPIES	4.00	1.00	20860 31
10/07/2016	FIRM		0101	PHOTOCOPIES	31.00	7.75	20860 32
10/07/2016	FIRM		0101	PHOTOCOPIES	4.00	1.00	20860 33
10/07/2016	FIRM		0101	PHOTOCOPIES	4.00	1.00	20860 34
10/07/2016	FIRM		0101	PHOTOCOPIES	31.00	7.75	20860 35
10/07/2016	FIRM		0101	PHOTOCOPIES	31.00	7.75	20860 36
10/07/2016	FIRM		0101	PHOTOCOPIES	6.00	1.50	20860 37
10/10/2016	FIRM		0101	PHOTOCOPIES	4.00	1.00	20872 39
10/11/2016	FIRM		0101	PHOTOCOPIES	5.00	1.25	20881 29
10/11/2016	FIRM		0101	PHOTOCOPIES	31.00	7.75	20881 30
10/12/2016	FIRM		0101	PHOTOCOPIES	4.00	1.00	20899 20
10/12/2016	FIRM		0101	PHOTOCOPIES	5.00	1.25	20899 21
10/12/2016	FIRM		0101	PHOTOCOPIES	10.00	2.50	20899 22
10/12/2016	FIRM		0101	PHOTOCOPIES	20.00	5.00	20899 23

BIM300T
 Date 2/20/17
 Requ Attorney.. 1048 DWIGHT E. JEFFERSON
 N Orig Attorney 1048 DWIGHT E. JEFFERSON
 N Bill Attorney 1048 DWIGHT E. JEFFERSON
 N Resp Attorney 9999 FIRM
 N Rept Attorney 9999 FIRM
 N Othr Attorney 9999 FIRM

COATS | ROSE
 BILLING INFORMATION MEMO
 13317 000 MILDRED E. WHITTIER, a/n/f FOR JULIUS E. BIM#:
 1 IN RE: NCAA STUDENT ATHLETE CONCUSSION Time:
 Monthly Opened Date... 10/14/2014 Cost: 0/00/0000 11/30/2016
 XML01 CONTINGENT-CIVIL/COMM LITIGATION-DEFEN
 Time by Prd/Year: N
 Cost by Prd/Year: N

BIM RUN# ... 0020952 Page 21
 Time 13:46:51

===== >				C O S T S A D V A N C E D				===== <			
-	Date	Wkng Atty Task	Serv Code	Description	Quantity	Amount	Group # /Item#				
	10/12/2016	FIRM	0101	PHOTOCOPIES	31.00	7.75	20899 24				
	10/12/2016	FIRM	0101	PHOTOCOPIES	31.00	7.75	20899 25				
	10/12/2016	FIRM	0101	PHOTOCOPIES	36.00	9.00	20899 26				
	10/12/2016	FIRM	0101	PHOTOCOPIES	70.00	17.50	20899 27				
	10/13/2016	FIRM	0101	PHOTOCOPIES	4.00	1.00	20910 31				
	10/13/2016	FIRM	0101	PHOTOCOPIES	31.00	7.75	20910 32				
	10/13/2016	FIRM	0101	PHOTOCOPIES	39.00	9.75	20910 33				
	10/13/2016	FIRM	0101	PHOTOCOPIES	39.00	9.75	20910 34				
	10/13/2016	FIRM	0101	PHOTOCOPIES	18.00	4.50	20910 35				
	10/18/2016	FIRM	0101	PHOTOCOPIES	64.00	16.00	20932 25				
	10/18/2016	FIRM	0101	PHOTOCOPIES	133.00	33.25	20932 26				
	10/24/2016	FIRM	0101	PHOTOCOPIES	27.00	6.75	20976 14				
	10/24/2016	FIRM	0101	PHOTOCOPIES	27.00	6.75	20976 15				
	11/01/2016	DEJ	0106	WESTLAW		186.69	21229 29				
				Check # - 000002222							
				ONLINE RESEARCH, WESTLAW - INVOICE NO. 834991765							
				- ONLINE RESEARCH CHARGES FROM 10/1/16 - 10/31/16							
	11/28/2016	DEJ	0101	PHOTOCOPIES	35.00	8.75	21309 144				
	11/30/2016	DEJ	0110	DWIGHT JEFFERSON		1,093.96	21538 1				
				Check # - 000002717							
				OUT OF TOWN TRAVEL, DWIGHT JEFFERSON - AIRFARE							
				TO/FROM CHICAGO, IL TO ATTEND HEARINGS & STATUS							
				CONFERENCE 11/29/16 - 11/30/16							

BIM300T		COATS ROSE		BIM RUN# ... 0020952		Page 22	
Date 2/20/17		BILLING INFORMATION MEMO		Time 13:46:51			
Requ Attorney.. 1048 DWIGHT E. JEFFERSON	13317 000 MILDRED E. WHITTIER, a/n/f FOR JULIUS E. BIM#:						
N Orig Attorney 1048 DWIGHT E. JEFFERSON	1 IN RE: NCAA STUDENT ATHLETE CONCUSSION						
N Bill Attorney 1048 DWIGHT E. JEFFERSON	Opened Date.... 10/14/2014						
N Resp Attorney 9999 FIRM	Monthly						
N Rept Attorney 9999 FIRM	XML01						
N Othr Attorney 9999 FIRM							
===== > C O S T S A D V A N C E D < =====							
- Date -	Wkng	Serv	Description	Quantity	Amount	Group# /Item#	
11/30/2016	DEJ	0110	DWIGHT JEFFERSON	Check # - 000002717	433.21	21538	2
			OUT OF TOWN TRAVEL, DWIGHT JEFFERSON - HOTEL IN				
			CHICAGO, IL TO ATTEND HEARINGS & STATUS				
			CONFERENCE 11/29/16 - 11/30/16				
11/30/2016	DEJ	0110	DWIGHT JEFFERSON	Check # - 000002717	141.32	21538	3
			OUT OF TOWN TRAVEL, DWIGHT JEFFERSON - MEALS IN				
			CHICAGO, IL TO ATTEND HEARINGS & STATUS				
			CONFERENCE 11/29/16 - 11/30/16				
11/30/2016	DEJ	0110	DWIGHT JEFFERSON	Check # - 000002717	40.00	21538	4
			OUT OF TOWN TRAVEL, DWIGHT JEFFERSON - PARKING AT				
			AIRPORT FOR CHICAGO, IL TRIP 11/29/16 - 11/30/16				
12/07/2016	DEJ	0112	DWIGHT JEFFERSON	Check # - 000002717	400.00	21538	5
			COURT FEES, DWIGHT JEFFERSON, U.S. DISTRICT				
			COURT, WESTERN DISTRICT OF TX - FILING FEE FOR				
			ORIGINAL COMPLAINT				
12/12/2016	FIRM	0108	POSTAGE		25.23	21463	30
12/16/2016	DEJ	0101	PHOTOCOPIES	10.00	2.50	21505	94
12/16/2016	DEJ	0101	PHOTOCOPIES	10.00	2.50	21505	95
12/16/2016	DEJ	0101	PHOTOCOPIES	27.00	6.75	21505	96
1/06/2017	TMF	0101	PHOTOCOPIES	78.00	19.50	21629	120
1/06/2017	FIRM	0108	POSTAGE		16.82	21628	21

BIM300T
 Date 2/20/17
 COATS | ROSE
 BILLING INFORMATION MEMO
 BIM RUN# ... 0020952
 Page 23
 Time 13:46:51
 Requ Attorney.. 1048 DWIGHT E. JEFFERSON
 N Orig Attorney 1048 DWIGHT E. JEFFERSON
 N Bill Attorney 1048 DWIGHT E. JEFFERSON
 N Resp Attorney 9999 FIRM
 N Rept Attorney 9999 FIRM
 N Othr Attorney 9999 FIRM

13317 000 MILDRED E. WHITTIER, a/n/f FOR JULIUS E. BIM#: 20327138
 IN RE: NCAA STUDENT ATHLETE CONCUSSION Time: 0/00/0000 11/30/2016
 Opened Date... 10/14/2014 Cost: 0/00/0000 11/30/2016
 Monthly CONTINGENT-CIVIL/COMM LITIGATION-DEFEN
 XML01 Time by Prd/Year: N
 Cost by Prd/Year: N

===== > C O S T S A D V A N C E D < =====
 - Date - Wkng Atty Task Serv Description Quantity Amount Group# /Item#

Unbilled Costs Advanced 5,666.00 9,052.67

=====> No unapplied credits for this matter

=====> No trust activity balance for this matter

===== > B I L L I N G S U M M A R Y < =====

Name	Atty	Hours	Rate	Value	N/C Hr
* DWIGHT E. JEFFERSON	1048	.00	.00	.00	.00
* DWIGHT E. JEFFERSON	1048	186.80	400.00	74,720.00	.00
LAWRENCE A. LYNN	0120	7.60	300.00	2,280.00	.00
* DYLAN LEE	0982	1.90	140.00	266.00	.00

Unbilled Time 196.30
 Unbilled Costs Advanced 77,266.00
 Total Unbilled Time & Costs Advanced 9,052.67
 86,318.67

Outstanding	Before	Value	After	Value
Unbilled Time	0/00/0000	.00	11/30/2016	.00
Unbilled Costs Advanced	0/00/0000	.00	11/30/2016	36.98

